

State of Vermont

Dept of Buildings & General Svcs
Purchasing & Contract Admin
Drawer 33
1078 US Rte 2 - Middlesex
Montpelier VT 05633-7601
USA

CONTRACT



Vendor ID 0000015742
Nippon Carbide Industries (USA) Inc
12981 E Florence Ave
Santa Fe Springs CA 90670
USA

Contract ID 0000000000000000000011101		Page 1 of 2
Contract Dates 03/01/2007 to 02/28/2009		Origin CPS
Description: CPS-HWY SIGN SHEETING #1		Contract Maximum \$99,999.00
Buyer Name Feld, Kenneth L	Buyer Phone 828-4658	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

1	8818	REFLECTIVE SHEETING, ASTM TYPE VIII, FLUORESCENT, ORANGE. AVAILABLE IN 50 YARD ROLLS OF VARIOUS WIDTHS. PRESSURE SENSITIVE ADHESIVE.	RL	0.01000	0.00	0.00
---	------	--	----	---------	------	------

NIKKALITE BRAND - CRYSTAL GRADE MICROPRISMATIC #92847

\$2.75 PER SQUARE FOOT
ROLL WIDTHS OF 24", 30", 36", 48".

2	3454	REFLECTIVE SHEETING- ENGINEER GRADE, 50 YARD ROLLS. VARIOUS COLORS.	EA	0.01000	0.00	0.00
---	------	---	----	---------	------	------

NIKKALITE BRAND - ENGINEERING GRADE #8100 SERIES

\$0.60 PER SQUARE FOOT
ROLL WIDTHS OF 24", 30", 36", 48".

CONTRACT TERMS AND ADDITIONAL INFORMATION

ALL MATERIAL SHALL MEET THE APPROPRIATE REQUIREMENTS OF AASHTO M 268/ASTM D 4956 FOR TYPE.

RESPONSE TO RFP OPENED FEBRUARY 22, 2007, INCLUDING WARRANTY INFORMATION, IS MADE A PART OF THIS CONTRACT.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR AN INITIAL TWO-YEAR TERM, WITH OPTION TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS.

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 01/01/2007 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT. POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE

State of Vermont

Dept of Buildings & General Svcs
Purchasing & Contract Admin
Drawer 33
1078 US Rte 2 - Middlesex
Montpelier VT 05633-7601
USA

CONTRACT



Vendor ID 0000015742
Nippon Carbide Industries (USA) Inc
12981 E Florence Ave
Santa Fe Springs CA 90670
USA

Contract ID 0000000000000000000011101		Page 2 of 2
Contract Dates 03/01/2007 to 02/28/2009		Origin CPS
Description: CPS-HWY SIGN SHEETING #1		Contract Maximum \$99,999.00
Buyer Name Feld, Kenneth L	Buyer Phone 828-4658	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON
ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

USAGE REPORTING: Contractor will submit quarterly product sales reports. These reports will cover the following time periods, and must be sent to the purchasing agent no more than fifteen (15) days after the end of the identified reporting period: Each report must contain the following information: Contract number; the using departments address, contact name and telephone number; product ordered; quantity ordered; quantity shipped; price charged with totals for each product for each reporting periods.
REPORTING PERIODS: The first report must be received by the end of the first quarter and quarterly thereafter in accordance with the following schedule:
Reporting Period Report Due
January 1 - March 31 April 15
April 1 - June 30 July 15
July 1 - September 30 October 15
October 1 - December 31 January 15

Customer Satisfaction Survey: To help us understand how we can better serve you, we are interested in receiving your comments regarding the quality of service you received in you most recent interaction with the Department of Buildings & General Services (BGS). Please complete the on-line Customer Comment Form at http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Fed ID or SSN: _____

Title: _____

Title: _____

Email: _____

Email: _____